DRAFT RECORD LAYOUT CHANGE #1 - NATURE OF CHANGES (07/09/2009)

TY 2009 Publication 1346 Part 2 – RECORD LAYOUTS

The changes are identified by a single vertical bar in the right margin (|).
Deletions are indicated by two hyphens followed by a single vertical bar (--|).

The following changes are DRAFT updates effective January 15, 2010. Please be advised that some of these forms will change again in future updates.

Annual Updates:

Form 1040A Page 1, Form 1040EZ, and Form 1040-SS (PR) Page 1
- Seq 0005: Updated the Value in the Field Description to "200912"

Form 1040A Page 2
- Seq 0765: Updated the Value in the Field Description to "200912"

Form 1040-SS (PR) Page 2
- Seq 1605: Updated the Value in the Field Description to "200912"

State Record (**Generic Record / Unformatted Record**)
- Seq 0020e: Updated the Value in the Field Description to "0"

Record Layout Changes:

1.   Form 1040A Page 1
      - New Byte Count: 1103
      - Seq 0100: Deleted the Value "ESP" in the Field Description
      - Seq 0364: Re-sequenced to 0363
      - Seq 0477: Deleted "ESP" from the Field Description
      - Seq 0485: Changed the Identification to "Pension Annuities Received Including Foreign"
      - Seq 0487: Changed the Form Ref. to 12b
      - Added New Seqs: 0488 and 0490
      - Seq 0495: Changed the Identification to "Total Taxable Pension Amount"

2.   Form 1040A Page 2
      - New Byte Count: 0890
      - Deleted Seq: 0787
      - Seqs 0788, 0789: Changed the Form Ref. to 24a
      - Added New Seqs: 0790 and 1175
      - Seqs 1178 thru 1183: Changed the Form Ref. to 41a
      - Deleted Seqs: 1181 and 1182
      - Seq 1185: Changed the Form Ref. to 41b
      - Added New Seq: 1189
      - Seq 1192: Re-sequenced to 1187
                  Changed the Form Ref. to 42
      - Deleted Seqs 1220 and 1221
      - Seqs 1230 thru 1250: Changed the Form Ref. to 44

Form 1040A Page 2 (continued)
- Seq 1260: Changed the Form Ref. to 45
- Seqs 1270, 1271: Changed the Form Ref. to 46a
- Seq 1272: Changed the Form Ref. to 46b
- Seqs 1274, 1276: Changed the Form Ref. to 46c
- Seq 1278: Changed the Form Ref. to 46d
- Seq 1280: Changed the Form Ref. to 47
- Seq 1290: Changed the Form Ref. to 48
- Seqs 1295, 1300: Changed the Form Ref. to 49

3. Form 1040EZ
- New Byte Count: 1104
- Seq 0100: Deleted the Value "ESP" in the Field Description
- Seq 0364: Re-sequenced to 0363
- Deleted Seqs 1220 and 1221
- Seq 1137: Re-sequenced to 1132 (re-use old Seq Number)
- Seq 1139: Re-sequenced to 1133
- Seq 1141: Re-sequenced to 1134 (re-use old Seq Number)
- Seq 1142: Re-sequenced to 1135
- Seq 1143: Re-sequenced to 1136 (re-use old Seq Number)
- Added New Seqs: 1137 and 1139 (re-use old Seq Number)
- Added New Seqs: 1138 and 1140
- Added New Seq: 1175
- Seq 1178 thru 1183: Changed the Form Ref. to 9a
- Deleted Seqs: 1181 and 1182
- Seq 1185: Changed the Form Ref. to 9b

4. Form 1040-SS (PR) Page 1
- New Byte Count: 1142
- Added New Seq: 1220
- Seq 1250: Changed the Form Ref. to 11
- Seq 1260: Changed the Form Ref. to 12
- Seqs 1270, 1271: Changed the Form Ref. to 13a
- Seq 1272: Changed the Form Ref. to 13b
- Seqs 1274, 1276: Changed the Form Ref. to 13c
- Seq 1278: Changed the Form Ref. to 13d
- Seq 1280: Changed the Form Ref. to 14
- Seq 1290: Changed the Form Ref. to 15

5. Schedule A
- Seq 0110: Changed the Identification to "Qualified Motor Vehicle Taxes"

6. Schedule EIC
- New Byte Count: 0226
- Added New Seqs: 0147, 0150, 0151, 0155, 0160, 0170, 0175, 0180, 0185, 0200, 0210 and 0212

7. Schedule H page 1
- Seq 0040: Changed the Identification to "Cash Wages Over $1700 Paid Yearly – Yes"
- Seq 0045: Changed the Identification to "Cash Wages Over $1700 Paid Yearly – No"

8.   Schedule J Page 1
      - New Byte count: 0271
      - Seq 0020: Changed the Form Ref. to 2a
      - Added New Seqs: 0023 and 0026
      - Seqs 0180, 0190, 0200, 0210, 0220: Moved to new Page 2

9.   **Schedule J Page 2 – New Page for TY09**
      - Added New Seq: 0178
      - Seq 0180: Changed the Form Ref. to 19
      - Seq 0190: Changed the Form Ref. to 20
      - Seq 0200: Changed the Form Ref. to 21
      - Seq 0210: Changed the Identification to "Add Lines 19 through 21";
                  Changed the Form Ref. to 22
      - Seq 0220: Changed the Form Ref. to 23
      *** Seqs 0180, 0190, 0200, 0210, 0220 - Adopted from Page 1***

10.   **Schedule M – New for TY09**

11.   Schedule R Page 2
      - Seq 0180: Changed the Identification to "Form 1040/1040A AGI"
      - Seq 0260: Changed the Identification to "Tax from Form 1040/1040A"
      - Seq 0270: Changed the Identification to "Credits from Form 1040/1040A"

12.   Form 2106 Page 2
      - New Byte count: 0594
      - Deleted Seqs: 0310, 0316, and 0320
      - Added New Seq: 0315

13.   Form 2106EZ
      - New Byte count: 0195
      - Deleted Seqs: 0011, 0012, and 0013
      - Added New Seq: 0010

14.   Form 2210 Page 1
      - New Byte Count: 0168
      - Seq 0173: Re-sequenced to 0170
      - Added new Seq : 0172

15.   Form 2210-F
- New Byte Count: 0336
- Seq 0013: Changed the Form Ref. to A
- Seq 0016: Changed the Form Ref. to B
- Added New Seq: 0018
- Seq 0020: Changed the Form Ref. to 1
- Seq 0030: Changed the Form Ref. to 2
- Seq 0040: Changed the Form Ref. to 3
- Added New Seq: 0045
- Seq 0050: Changed the Form Ref. to 4b
- Seq 0055: Changed the Form Ref. to 4c
- Added New Seq: 0057
- Seq 0060: Changed the Form Ref. to 4f
- Seq 0065: Re-sequenced to 0070;
             Changed the Form Ref. to 4h
- Seq 0067: Changed the Form Ref. to 4g
- Seq 0069: Re-sequenced to 0059;
             Changed the Form Ref. to 4e
- Deleted Seq: 0072
- Seq 0075: Changed the Form Ref. to 5
- Seq 0080: Changed the Form Ref. to 6
- Seq 0090: Changed the Form Ref. to 7
- Seq 0100: Changed the Form Ref. to 8
- Seq 0110: Changed the Form Ref. to 9
- Seq 0120: Changed the Form Ref. to 10
- Seq 0130: Changed the Form Ref. to 11
- Seq 0140: Changed the Form Ref. to 12
- Seq 0150: Changed the Form Ref. to 13
- Seq 0160: Changed the Form Ref. to 14
- Seq 0170: Changed the Form Ref. to 15
- Seqs 0176, @0177, 0180: Changed the Form Ref. to 16

16.   Form 2441 Page 1
- Seq 0330: Changed the Identification to "Tax from Form 1040 or 1040A"

17.   Form 2441 Page 2
- New Byte Count: 0297
- Seq 0356: Changed the Identification to "Combine Lines 14 through 16"
- Deleted Seqs: 0500, 0510, 0520, 0540, and 0545
- Added New Seqs: 0410, 0420, 0425, 0430, 0440, and 0450
- Seq 0530: Changed the Form Ref. to 27
- Seq 0550: Changed the Form Ref. to 28
- Seq 0570: Changed the Form Ref. to 29
- Seq 0580: Changed the Form Ref. to 30
- Seq 0590: Changed the Form Ref. to 31
- Seq 0600: Changed the Form Ref. to 32
- Seq 0610: Changed the Form Ref. to 33
- Seq 0620: Changed the Form Ref. to 34

18.   Form 2555 Page 1
   • Seq 0110: Changed the literal value "2007" in the Field Description to "2008"

19.   Form 2555 Page 3
   • Seq 1090: Changed the Field Description to "Value Range 000-365"
   • Seq 1100: Changed the Identification to "Number of Days X $40.07 or Enter $14,624"
   • Seq 1160: Changed the Field Description to "Value Range 000-365"

20.   Form 2555EZ Page 1
   • Seq 0200: Changed the literal value "2007" in the Field Description to "2008"

21.   Form 2555EZ Page 2
   • Seq 1160: Changed the Field Description to "Value Range 000-365"
   • Seq 1165: Changed the Identification to "365-Day Yes"
   • Seq 1175: Changed the Identification to "365-Day No"

22.   Form 3800 Page 1
   • New Byte count: 0506
   • Seq 0645: Changed the Field No. to *0645;
              Changed the Field description to ("STMbnn", N or blank)
   • Seqs 0670, 0680: Changed the Field Description to "N"
   • Seq 0687: Changed the Identification to "QLFYD Plug-in Electric Drive Motor Vehicle Credit"
   • Seq 0690: Changed the Identification to "QLFYD Plug-in Electric Vehicle Credit"
   • Added New Seqs: 0700 and 0720

23.   Form 3800 Page 2
   • New Byte Count: 0275
   • Deleted Seqs: 1070, 1080 and 1090
   • Seq 1100: Changed the Form Ref. to 12c
   • Seqs 1170, 1180, 1190: Changed the Form Ref. to 19a

24.   Form 4684 Page 1
   • New Byte Count: 0809
   • Seqs 0439, 0441, 0443: Changed the Form Ref. to 18
   • Deleted Seqs: 0445, 0448, 0450, 0452, and 0454
   • Seq 0456: Changed the Form Ref. to 20
   • Seq 0458: Changed the Identification to "Subtract Line 20 from Line 19";
              Changed the Form Ref. 21
   • Seq 0459: Changed the Identification to "Add Lines 18 and 21";
              Changed the Form Ref. 22

25.   Form 4684 Page 2
- Seq *0470: Changed the Form Ref. to 23A
- Seq +0480: Changed the Form Ref. to 24A
- Seq +0490: Changed the Form Ref. to 25A
- Seq *+0500: Changed the Form Ref. to 26A
- Seq +0510: Changed the Form Ref. to 27A
- Seq +0520: Changed the Form Ref. to 28A
- Seq +0530: Changed the Form Ref. to 29A
- Seq +0540: Changed the Form Ref. to 30A
- Seqs +0545, +0550: Changed the Form Ref. to 31A
- Seq 0560: Changed the Form Ref. to 23B
- Seq 0570: Changed the Form Ref. to 24B
- Seq 0580: Changed the Form Ref. to 25B
- Seq 0590: Changed the Form Ref. to 26B
- Seq 0600: Changed the Form Ref. to 27B
- Seq 0610: Changed the Form Ref. to 28B
- Seq 0620: Changed the Form Ref. to 29B
- Seq 0630: Changed the Form Ref. to 30B
- Seqs 0635, 0640: Changed the Form Ref. to 31B
- Seq 0650: Changed the Form Ref. to 23C
- Seq 0660: Changed the Form Ref. to 24C
- Seq 0670: Changed the Form Ref. to 25C
- Seq 0680: Changed the Form Ref. to 26C
- Seq 0690: Changed the Form Ref. to 27C
- Seq 0700: Changed the Form Ref. to 28C
- Seq 0710: Changed the Form Ref. to 29C
- Seq 0720: Changed the Form Ref. to 30C
- Seqs 0725, 0730: Changed the Form Ref. to 31C
- Seq 0740: Changed the Form Ref. to 23D
- Seq 0750: Changed the Form Ref. to 24D
- Seq 0760: Changed the Form Ref. to 25D
- Seq 0770: Changed the Form Ref. to 26D
- Seq 0780: Changed the Form Ref. to 27D
- Seq 0790: Changed the Form Ref. to 28D
- Seq 0800: Changed the Form Ref. to 29D
- Seq 0810: Changed the Form Ref. to 30D
- Seqs 0815, 0820: Changed the Form Ref. to 31D
- Seq @0825: Changed the Form Ref. to 31
- Seq 0830: Changed the Form Ref. to 32
- Seq *0840: Changed the Form Ref. to 33(a)
- Seq +0850: Changed the Form Ref. to 33(b)(i)
- Seq +0860: Changed the Form Ref. to 33(b)(ii)
- Seq +0870: Changed the Form Ref. to 33(c)
- Seq 0880: Changed the Form Ref. to 33(a)
- Seq 0890: Changed the Form Ref. to 33(b)(i)
- Seq 0900: Changed the Form Ref. to 33(b)(ii)
- Seq 0910: Changed the Form Ref. to 33(c)
- Seq 0920: Changed the Form Ref. to 34(b)(i)
- Seq 0930: Changed the Form Ref. to 34(b)(ii)
- Seq 0940: Changed the Form Ref. to 34(c)
- Seqs 0948, 0950: Changed the Form Ref. to 35(c)
- Seq 0958: Changed the Form Ref. to 36(c)

Form 4684 Page 2 (continued)
- Seq 0960: Changed the Identification to "Amount on Line 34(b)(ii)";
            Changed the Form Ref. to 36(c)
- Seq 0970: Changed the Form Ref. to 37(c)
- Seq *0980: Changed the Form Ref. to 38(a)
- Seq +0990: Changed the Form Ref. to 38(b)(i)
- Seq +1000: Changed the Form Ref. to 38(b)(ii)
- Seq +1010: Changed the Form Ref. to 38(c)
- Seq 1020: Changed the Form Ref. to 38(a)
- Seq 1030: Changed the Form Ref. to 38(b)(i)
- Seq 1040: Changed the Form Ref. to 38(b)(ii)
- Seq 1050: Changed the Form Ref. to 38(c)
- Seq 1060: Changed the Form Ref. to 39(b)(i)
- Seq 1070: Changed the Form Ref. to 39(b)(ii)
- Seq 1080: Changed the Form Ref. to 40
- Seq 1090: Changed the Identification to "Add Line 39 Amounts Cols
-           (b)(i) and (b)(ii)";
            Changed the Form Ref. to 41
- Seqs 1098, 1100: Changed the Form Ref. to 42(a)
- Seq 1108: Changed the Form Ref. to 42(b)
- Seq 1110: Changed the Identification to "Add Line 39 Amounts Cols
-           (b)(ii)";
            Changed the Form Ref. to 42(b)
- Seqs 1115, 1120: Changed the Form Ref. to 43

26.   Form 5329 Page 1
- Seq 0073: Changed the Field Description to "N, 01-12"

27.   Form 5405
- New Byte Count: 0249
- Deleted Seq: 0065
- Added New Seqs: 0130, 0140, 0150, 0160, 0170, 0180, 0190, 0200, 0210, 0220, 0230 and 0240

28.   Form 5695 Page 1
- Changed the Form Title to "**Residential Energy Credits**"
- New Byte Count: 0222
- Deleted Seqs: 0025, 0035, 0055, 0065, 0085, 0095, 0105, 0115, and 0160
- Added New Seqs: 0020, 0030, 0040, 0050, 0060, 0070, 0080, 0090, 0100, and 0110
- Added New Seqs: 0125, 0135, 0145, 0155, 0165, and 0175
- Seq 0015: Re-sequenced to 0255;
            Changed the Form Ref. to 12
- Seq 0045: Re-sequenced to 0260;
            Changed the Form Ref. to 13
- Seq 0075: Re-sequenced to 0285;
            Changed the Form Ref. to 18
- Seq 0120: Re-sequenced to 0265;
            Changed the Form Ref. to 14
- Seq 0130: Re-sequenced to 0280;
            Changed the Identification to "Multiply Line 16 by 30%";
            Changed the Form Ref. to 17
- Seq 0140: Re-sequenced to 0295;
            Changed the Form Ref. to 20

Form 5695 Page 1 (continued)
- Seq 0150: Re-sequenced to 0300;
  Changed the Identification to "Kilowatt Capacity of Line 18";
  Changed the Form Ref. to 20
- Seq 0170: Re-sequenced to 0270;
  Changed the Form Ref. to 15
- Seq 0180: Re-sequenced to 0290
- Seq 0190: Re-sequenced to 0305
- Seq 0200: Re-sequenced to 0310;
  Changed the Identification to "Credit Carryforward from 2008"
- Seq 0210: Re-sequenced to 0315;
  Changed the Identification to "Add Lines 17, 21 and 22"
- Seq 0215: Re-sequenced to 0320
- Seq 0220: Re-sequenced to 0325
- Seq 0225: Re-sequenced to 0330
- Seq 0230: Re-sequenced to 0335
- Seq 0235: Re-sequenced to 0340;
  Changed the Identification to "Credit Carryforward to 2010"

  *****Above fields (new Seqs 0255-0340) are moved to Page 2*****

29. **Form 5695 Page 2 – New for TY 2010**
- New Seqs 0225 through 0340 – Adopted from Page 1
- New Seqs: 0275 and 0345

30. Form 6251 Page 1
- New Byte Count: 0518
- Seq 0035: Re-sequenced to 0020
- Seq 0045: Re-sequenced to 0030
- Seq 0065: Re-sequenced to 0040
- Seq 0085: Re-sequenced to 0050
- Seq 0087: Re-sequenced to 0060
- Seq 0088: Re-sequenced to 0070
- Seq 0089: Re-sequenced to 0080;
  Changed the Identification to "Amount from Form 4684 and Motor Vehicle Sales Tax"
- Seq +0091: Re-sequenced to +0100
- Seq 0092: Re-sequenced to 0110
- Seq 0094: Re-sequenced to 0120
- Seq 0096: Re-sequenced to 0130
- Seq 0098: Re-sequenced to 0140
- Seq 0100: Re-sequenced to 0160;
  Changed the Form Ref. to 13
- Seq 0102: Re-sequenced to 0170;
  Changed the Form Ref. to 14
- Seq 0104: Re-sequenced to 0180;
  Changed the Form Ref. to 15
- Seq 0106: Re-sequenced to 0190;
  Changed the Form Ref. to 16
- Seq 0110: Re-sequenced to 0200;
  Changed the Form Ref. to 17
- Seq 0114: Re-sequenced to 0210;
  Changed the Form Ref. to 18

Form 6251 Page 1 (continued)
- Seq 0118: Re-sequenced to 0220;
                Changed the Form Ref. to 19
- Seq 0122: Re-sequenced to 0230;
                Changed the Form Ref. to 20
- Seq 0126: Re-sequenced to 0240;
                Changed the Form Ref. to 21
- Seq 0130: Re-sequenced to 0250;
                Changed the Form Ref. to 22
- Seq 0134: Re-sequenced to 0260;
                Changed the Form Ref. to 23
- Seq 0138: Re-sequenced to 0270;
                Changed the Form Ref. to 24
- Seq 0142: Re-sequenced to 0280;
                Changed the Form Ref. to 25
- Seq 0146: Re-sequenced to 0290;
                Changed the Form Ref. to 26
- Seq 0150: Re-sequenced to 0300;
                Changed the Form Ref. to 27
- Seq 0154: Re-sequenced to 0310;
                Changed the Form Ref. to 28
- Seq 0267: Re-sequenced to 0150;
                Changed the Form Ref. to 12
- Seq 0283: Re-sequenced to 0320
- Added New Seq: 0325 (re-used old Seq #)
- Seq 0287: Re-sequenced to 0330
- Seq 0306: Re-sequenced to 0340
- Seq 0315: Re-sequenced to 0350
- Seq 0325: Re-sequenced to 0360
- Seq 0330: Re-sequenced to 0370
- Seq 0333: Re-sequenced to 0380
- Seq 0337: Re-sequenced to 0390
- Seq 0340: Re-sequenced to 0400

31.   Form 6251 Page 2
- Seqs 0350, 0351, 0352, 0353, 0354, 0355: Re-sequenced to 0405, 0406, 0407, 0408, 0409 and 0410
- Seqs 0360, 0370, 0380, 0390, 0410, 0420: Re-sequenced to 0420, 0430, 0440, 0450, 0460 and 0470
- Seqs 0430, 0470, 0480, 0485, 0490, 0500: Re-sequenced to 0480, 0490, 0500, 0510, 0520 and 0530
- Seqs 0580, 0590, 0605, 0610, 0615, 0620, 0625: Re-sequenced to 0540, 0550, 0560, 0570, 0580, 0590 and 0600

32.   Form 6478
- New Byte Count: 0310
- Deleted Seqs: 0032 and 0034
- Seq 0036: Changed the Identification to "Alcohol 190 Proof or more and in Fuel Mixtures";
                        Changed the Form Ref. to 2(a)
- Seq 0038: Changed the Identification to "Total Alcohol 190 or more and in Fuel Mixtures";
                        Changed the Form Ref. to 2(c)
- Deleted Seqs: 0042 and 0044

Form 6478 (continued)
- Seq 0046: Changed the Identification to "Alcohol 150 to 189 Proof and in Fuel Mixtures";
  - Changed the Form Ref. to 3(a)
- Seq 0048: Changed the Identification to "Total 150 to 189 Proof and in Fuel Mixtures";
  - Changed the Form Ref. to 3(c)
- Seq 0076: Changed the Identification to "Biofuel made after 2008 that is Alcohol";
  - Changed the Form Ref. to 4(a)
- Seq 0078: Changed the Identification to "Total Biofuel made after 2008 that is Alcohol";
  - Changed the Form Ref. to 4(c)
- Seq 0079: Changed the Identification to "Biofuel made after 2008 that is not Alcohol";
  - Changed the Form Ref. to 5(a)
- Seq 0082: Changed the Identification to "Total Biofuel made after 2008 that is not Alcohol";
  - Changed the Form Ref. to 5(c)
- Seq 0085: Changed the Form Ref. to 6
- Seq 0100: Changed the Form Ref. to 7
- Seq 0110: Changed the Identification to "Add Lines 6 and 7";
  - Changed the Form Ref. to 8
- Seq 0120: Changed the Form Ref. to 9
- Seq 0130: Changed the Form Ref. to 10
- Seq 0140: Changed the Form Ref. to 11
- Seq 0148: Change the Identification to "Carry-forward of Credit";
  - Changed the Form Ref. to 12
- Added New Seq: 0150
- Seq 0155: Changed the Form Ref. to 14
- Seq 0158, 168: Changed the Form Ref. to 15
- Seq 0180: Changed the Form Ref. to 16

33.   Form 8379 Page 1
- Seqs 0174, 0175: Changed the Field Description to ("X" or blank)
- Seq 0176: Changed the Field Description to "AN. Allowable special characters are space, slash and hyphen"
- Seq 0177: changed the Field Description to "AN. Allowable special character is space"
- Seq 0178: Changed the Field Description to "A (Standard Postal State Abbreviations)"
- Seq 0179: Changed the Field Description to "N (left-justified)"

34.   Form 8801 Page 2
- New Byte Count: 0227
- Deleted Seq: 0215
- Seq 0220: Changed the Form Ref. to 21
- Seq 0225: Changed the Form Ref. to 22
- Seq 0228: Changed the Identification "Add Lines 21 and 22";
          Changed the Form Ref. to 23
- Seq 0230: Changed the Form Ref. to 24
- Seq 0240: Changed the Form Ref. to 25
- Seq 0250: Changed the Form Ref. to 26
- Seq 0260: Changed the Form Ref. to 27
- Seqs 0265, 0268, 0271: Changed the Form Ref. to 28
- Seqs 0275, 0278, 0279: Changed the Form Ref. to 29
- Seq 0280: Changed the Form Ref. to 30

35.   Form 8801 Page 3
- New Byte Count: 0271
- Seq 0300: Changed the Form Ref. to 31
- Seq 0310: Changed the Form Ref. to 32
- Seq 0320: Changed the Form Ref. to 33
- Seq 0330: Changed the Identification "Smaller of Lines 32 & 33 Total/Line 10 of Sch D WS";
          Changed the Form Ref. to 34
- Seq 0350: Changed the Identification "Smaller of Lines 31 or Line 34";
          Changed the Form Ref. to 35
- Seq 0360: Changed the Identification "Line 31 Minus Line 35";
          Changed the Form Ref. to 36
- Seq 0370: Changed the Identification "Multiply Line 36 by 26% (.26) or by 28% (.28)";
          Changed the Form Ref. to 37
- Seq 0375: Changed the Form Ref. to 38
- Seq 0385: Changed the Form Ref. to 39
- Seq 0387: Changed the Identification "Subtract Line 39 from Line 38";
          Changed the Form Ref. to 40
- Seq 0390: Changed the Identification "Smaller of Line 31 or Line 32";
          Changed the Form Ref. to 41
- Seq 0400: Changed the Identification "Smaller of Line 40 or Line 41";
          Changed the Form Ref. to 42
- Deleted Seq: 0430
- Seq 0440: Changed the Identification "Subtract Line 42 from Line 41";
          Changed the Form Ref. to 43
- Seq 0524: Changed the Identification "Multiply Line 43 by 15% (.15)";
          Changed the Form Ref. to 44
- Seq 0527: Changed the Identification "Subtract Line 41 from Line 35";
          Changed the Form Ref. to 45
- Seq 0545: Changed the Identification "Multiply Line 45 by 25% (.25)";
          Changed the Form Ref. to 46
- Seq 0550: Changed the Identification "Add Lines 37, 44, and 46";
          Changed the Form Ref. to 47
- Seq 0600: Changed the Identification "Multiply Line 31 by 26% (.26) or 28% (.28)";
          Changed the Form Ref. to 48
- Seq 0610: Changed the Identification "Smaller of Line 47 or Line 48";
          Changed the Form Ref. to 49

36.   Form 8801 Page 4
   - Seq 0710: Changed the Identification "Amount from Line 21;
                           Changed the Form Ref. to 50
   - Seq 0720: Changed the Identification "Amount from 2007 Form 8801, Lines
                           18 and 20";
                           Changed the Form Ref. to 51
   - Seq 0730: Changed the Identification "Amount from 2008 Form 8801, Lines
                           18 and 20";
                           Changed the Form Ref. to 52
   - Seq 0740: Changed the Identification "Amount from 2009 Form 8801, Lines
                           18 and 20";
                           Changed the Form Ref. to 53
   - Seq 0750: Changed the Identification "Add Lines 51 through 53";
                           Changed the Form Ref. to 54
   - Seq 0760: Changed the Identification "Subtract Line 54 from Line 50";
                           Changed the Form Ref. to 55
   - Seq 0770: Changed the Identification "Multiply Line 55 by 50% (.50)";
                           Changed the Form Ref. to 56
   - Seq 0773: Changed the Identification "Amount from Prior Year Form 8801,
                           Line 61";
                           Changed the Form Ref. to 57
   - Seq 0774: Changed the Identification "Larger of Line 56 or Line 57";
                           Changed the Form Ref. to 58
   - Seq 0775: Changed the Identification "Smaller of Line 55 or Line 58";
                           Changed the Form Ref. to 59
   - Seq 0778: Changed the Identification "Amount from Line 22";
                           Changed the Form Ref. to 60
   - Seq 0783: Changed the Identification "Add Lines 59 and 60";
                           Changed the Form Ref. to 61

37.   Form 8812
   - New Byte Count: 0215
   - Seq 0008: Changed the Identification to " Amount from Child Tax Credit
     Worksheet"
   - Deleted Seq: 0022
   - Seq 0025: Changed the Identification to "Amount more than $3,000 – No
     Box"
   - Seq 0035: Changed the Identification to "Amount more than $3,000 – Yes
     Box"

38.   Form 8814
   - Seq 0280: Changed the Identification to "Amount on Line 14 Less than
     $950 – No Box"
   - Seq 0285: Changed the Identification to "Amount on Line 14 Less than
     $950 – Yes Box"

39.   Form 8815
   - Seq 0250: Changed the Field Description to "N, 69,650 or 104,900"

40.   Form 8834 Page 1
- New Byte Count: 0700
- Added New Seqs: *0080, +0090, +0100, +0110, +0120, +0130, *+0140, +0150, +0160, +0170, +0180, 0190, 0200
- Seq 0220: Re-sequenced to 0740; Changed the Form Ref. to 23
- Seq 0240: Re-sequenced to 0750; Changed the Form Ref. to 24
- Seq 0265: Re-sequenced to 0760; Changed the Form Ref. to 25a
- Seq 0275: Re-sequenced to 0770; Changed the Form Ref. to 25b
- Seq 0350: Re-sequenced to 0780; Changed the Form Ref. to 25c
- Seq 0355: Re-sequenced to 0800; Changed the Form Ref. to 25d
- Seq 0360: Re-sequenced to 0810; Changed the Form Ref. to 26
- Seq 0370: Re-sequenced to 0820; Changed the Form Ref. to 27
- Seq 0380: Re-sequenced to 0830; Changed the Form Ref. to 28
- Seq 0390: Re-sequenced to 0840; Changed the Form Ref. to 29

  ***** **Above fields (new Seqs 0740-0840) are moved to Page 2*****
- Added New Seqs: 0210, **0220**, 0230, **0240**, 0250, 0260, 0270, 0280, 0290, and 0300
- Added New Seqs: 0310, 0320, 0330, 0340, **0350**, **0360**, **0370**, **0380**, **0390**, and 0400 (New Seqs 0220, 0240, 0350, 0360, 0370, 0380, and 0390 – re-used old Seq #)
- Added New Seqs: 0410, 0420, 0430, *0440, +0450, +0460, +0470, 0480, 0500, and 0510
- Added New Seqs: 0520, 0530, 0540, 0550, 0560, 0570, 0580, 0600, 0610, and 0620

41.   **Form 8834 Page 2 – New for TY2010**
- New Seqs 0740 through 0840 – Adopted from Page 1

42.   Form 8839 Page 1
- Seqs 0170, 0200: Changed the $ Amount in the Field Description to "$12,150"
- Seqs 0250, 0255, 0257: Changed the $ Amount in the Identification to "$182,180"

43.   Form 8839 Page 2
- Seqs 0310, 0330: Changed the $ Amount in the Field Description to "$12,150"
- Seqs 0393, 0395, 0400: Changed the $ Amount in the Identification to "$182,180"

44.   Form 8853 page 2
- Seq 0400: Changed the Identification to "Multiply $280 by Number of Days of LTC Period"

45.   Form 8861
- Seqs 0020, 0030: Changed the Field Description to "NO ENTRY"

46.   Form 8862
- Seq 0010: Changed the Value in the Field Description to "2009"

47. Form 8880
   - Seq 0010: Changed the Identification to "Primary T/P Roth IRA for 2009"
   - Seq 0020: Changed the Identification to "Secondary T/P Roth IRA for 2009"

48. Form 8885
   - New Byte Count: 0172
   - Seq 0190: Changed the Form Ref. to 2a
   - Added New Seq: 0195
   - Seq 0200: Changed the Form Ref. to 3a
   - Added New Seq: 0205
   - Seq 0210: Changed the Form Ref. to 4a
   - Added New Seqs: 0220, 0230, 0240
   - Seq 0250: Changed the Form Ref. to 7

49. Form 8900
   - Seq 0150: Changed the Identification to "Carryforward of QLFY Credit"

50. Form 8909
   - New Byte Count: 0700
   - Deleted Seqs: 0135, 0175, 0215, 0235, 0275, 0315, 0324, 0355, and 0415
   - Seq 0240: Changed the Identification to "Add Amts on Line 11 Columns a thru c"
   - Seq 0365: Changed the Identification to "Add Amts on Line 17 Columns a thru c"
   - Seq 0395: Revised the Identification to "Enter Amount from Line 19 of 2008 Form 8909"
   - Seq 0405: Revised the Identification to "Enter Amount from Line 21b of 2008 Form 8909"
   - Added New Seqs: 0410, 0420, 0430, 0440, 0450, 0460, 0470, 0480, 0490, and 0500
   - Seq 0425: Re-sequenced to 0510;
         Changed the Identification to "Smallest of Line 19, 20 or 23";
         Changed the Form Ref. to 24
   - Seq 0435: Re-sequenced to 0520;
         Changed the Form Ref. to 25
   - Seq 0445: Re-sequenced to 0530;
         Changed the Identification to "Add Lines 24 and 25";
         Changed the Form Ref. to 26
   - Seq 0455: Re-sequenced to 0540;
         Changed the Form Ref. to 27
   - Seq 0465: Re-sequenced to 0550;
         Changed the Identification to "Subtract line 27 from Line 26";
         Changed the Form Ref. to 28

51.   Form 8912 Page 1
- New Byte count: 1054
- Seq 0005: Change the Field Description to " N
                                    0000001 – 0000010"
- Added New Seq: 1047
- Seq 1050: Changed the Identification to "Add Lines 6 through 9";
          Changed the Form Ref. to 10
- Seq 1055: Changed the Form Ref. to 11
- Seq 1060: Changed the Identification to "Estates and Trusts";
          Changed the Form Ref. to 12

52.   Form 8912 Page 2
- New Byte count: 0163
- Seq 1105: Change the Field Description to " N
                                    0000001"
- Seq 1110: Changed the Form Ref. to 13
- Seq 1120: Changed the Form Ref. to 14

- Seq 1130: Changed the Identification to "Add Lines 13 and 14";
          Changed the Form Ref. to 15
- Seq 1140: Changed the Form Ref. to 16a
- Seq 1150: Changed the Identification to "Credits from F1040 and other Forms";
          Changed the Form Ref. to 16b
- Deleted Seqs: 1160, 1170 and 1180
- Seq 1190: Changed the Form Ref. to 16c
- Seq 1200: Changed the Form Ref. to 16d
- Seq 1220: Changed the Identification to "Add Lines 16a through 16d";
          Changed the Form Ref. to 16e
- Seq 1230: Changed the Form Ref. to 17
- Seq 1240: Changed the Identification to "Credits to Holders of Tax Credit Bonds Allowed";
          Changed the Form Ref. to 18

53.   Form 8915
- New Byte Count: 0172
- Deleted Seqs: 0010, 0025, 0030, 0035, 0040, and 0060
- Seq 0080: Changed the Identification to "Prior Year F8915, Line 6";
            Changed the Form Ref. to 1
- Seq 0090: Changed the Identification to "Prior Year F8915, Line 1";
            Changed the Form Ref. to 2
- Seq 0100: Changed the Identification to "Subtract Line 2 from Line 1";
            Changed the Form Ref. to 3
- Seq 0110: Changed the Form Ref. to 4
- Seq 0120: Changed the Identification to "Add Lines 3 and 4";
            Changed the Form Ref. to 5
- Deleted Seqs: 0130 and 0210
- Seq 0230: Changed the Identification to "Prior Year F8915, Line 13";
            Changed the Form Ref. to 6
- Seq 0240: Changed the Identification to "Prior Year F8915, Line 8";
            Changed the Form Ref. to 7
- Seq 0250: Changed the Identification to "Subtract Line 7 from Line 6";
            Changed the Form Ref. to 8
- Seq 0260: Changed the Form Ref. to 9
- Seq 0270: Changed the Identification to "Add Lines 8 and 9";
            Changed the Form Ref. to 10
- Deleted Seq: 0280

54.   Form 8919
- Seq 0050: Deleted "H" from the Field Description

55.   Form 8925
- New Byte Count: 0172
- Added New Seq: 0025

56.   **Form 8931 – New for TY09**

57.   **Form 8932 – New for TY09**

58.   **Form 8933 – New for TY09**

59.   **Form 8936 – New for TY09**

60.   Form Payment
- Seq 0080: Updated the values in the Field Description to ("20100415", "20100615", "20100915" or "20110118)

61.   **Sch C/C-EZ Worksheet – New for TY09**

62.   **Schedule SE Worksheet – New for TY09**

63.   Summary Record
- New byte Count: 0327
- Seq 0075: Changed the Identification to "Number of FEC/Pension Records"
- Added New Seq: 0145
- Deleted Seq: 0182